

BESTBOY AUDIO
3 Little John Circle, Suite 101, PA
19111 philly-268-05525/20
MAY

MONTHLY FINANCIAL REPORT OF BUSINESS OPERATIONS

Debtor Name: Glenn Hall
Case No: 20-10998-JKF
Business Name: BESTBOY AUDIO
For the Month & Year (1/05, etc.): MAY 2020

Bestboy Audio

BUSINESS INCOME:

(1) Actual Income from Sales & Service \$ 0
 (2) Other (Specify) \$ _____
 (3) Other (Specify) \$ _____
 (4) Total Actual Income (1+2+3) \$ 0

ACTUAL BUSINESS EXPENSE PAID

(5) Rent/Lease \$ _____
 (6) Utilities (Electricity, Gas, Water & Sewer) \$ _____
 (7) Telephone \$ _____
 (8) Insurance \$ 38.50
 (9) Wages for Employees \$ _____
 (10) Wages for Self/Owner(s) \$ _____
 (11) Taxes \$ _____
 (12) Gas and Fuel for Business Vehicles \$ _____
 (13) Other (Specify) \$ _____
 (14) Other (Specify) \$ _____
 (15) Other (Specify) \$ _____
 (16) Total Actual Business Expenses Paid On \$ 88
 (sum of 5 through 16)

(17) Net Business Income/Loss (line 4-Line 16) \$ -88
 (18) Net Wages From Regular Employment-De \$ 8
 (19) Net Wages From Regular Employment-Sp \$ 8
 (20) Amount Carried Over From Last Month \$ _____
 (21) Total Net Monthly Income (sum of 17 thr \$ -88

PERSONAL

(22) Rent/Mortgage \$ 1767.82
 (23) Utilities (gas, electric, water, sewer, fuel) \$ 180
 (24) Telephone \$ 100
 (25) Food \$ SNAP
 (26) Transportation (fuel, tolls, parking) \$ 80
 (27) Other (specify) \$ _____
 (28) Other (specify) \$ 146 TV/Internet TAX
 (29) Other (specify) \$ _____
 (30) Other (specify) \$ _____
 (31) Other (specify) \$ _____
 (32) Total Actual Personal Expenses Paid (22 \$ 2213.82

NET INCOME (LOSS)

(33) Gross Excess Income (line 21 - line 32) \$ -2301.82
 (34) MONTHLY CHAPTER 13 PLAN PAYMENT \$ 1850
 (35) Net Excess Income (line 33 - line 34) \$ -4151.82
 carry amount on line 35 to next month line 20

NO WORK 19
(DUE TO COVID)* 50% of my
business is with
Houses of WorshipAnd they were
all closed tight
in May April
and JuneI'm looking for
other work in
StreamingAnd they are
slowly allowing
work to be
done on their
premises

EXHIBIT D